EXECUTIVE LOBBYING EXP. FORM 507	ENDITURE REPORT		
COVERING JANUARY 1 - JUNE 80, 200	DUE AUGUST 19		FOR OFFICE USE ONLY
COVERING JANUARY 1 - DECEMBER 3	DUE FEBRUARY 15		Postmark Dard 01305
$\underline{Mail~tor}$ the Board of Ethica, 2415 Quail Dr., 3rd I OR	loor, Baton Rouge, LA 70808		611(40107)
Pax to: (225)763-8787 or (225)763-8780]	AMENDMENT
1 aprile	Jemy First	М	3050165
2. Business Address: /349 W. Peaching	St. Suite 1600 Atlanta	GA 50309	2011
Street and No. Mailing Address See Sev	Cary 5130	zip	105 GOT 13
 Business Phone <u>40.4-876</u> Area Code and To 	clephone Number		~~-···
4. Total of <u>all</u> executive lobbying expenditures (Include expenditures from Schedules A and B	made January 1 through June 30:)	8 80174	PH 2: 19
 Total of all executive lobbying expenditures (When Applicable) (Include expenditures fro 	made July 1 through December 31: m 5chedules A and B)	\$	_ —
 Total of all executive lobbying expenditures (Line 4 added to Line 5 should equal Line 6) 	made during calendar year:	\$	
7. Did you make an expenditure exceeding \$5	O on one occasion for an executive br.	anch official:	
From January 1 through June 30? From July 1 through December 31?	Yes No [_
If the answer to either question in Number	7 above is YES, complete Schedule A	and attach.	
8. Did you make expenditures exceeding the s		fficial:	
From January 1 through June 307 From July 1 through December 317	Yes No No	DA DA	
If the answer to either question in Number	8 above is YES, complete Schedulc A	and attach.	
 Did you expend funds for any reception, so officials were invited during this reporting 	cial gathering, or other function to w period?	hich more than twent	y-five executive branch
Yes.	□ No D		
If the answer to Number 9 above is YES, α	amplete Schedule B and attach.		
Form \$67, Rev. 7/04	Page 1 of 4		

		Factor (State Control of the Control	1.000000000000000000000000000000000000	
EXECUTIVE LOBBYING EX				
COVERING JANUARY 1 - JUNE 30.2	A . S - DUE AUGUST 15		FOR OFFICE USE GNLY.	. -
COVERING JANUARY 1 - DECEMBER	33 DUE FEBRUARY 15		FR (08/2005)	כי
Mail to: the Board of Ethics, 2415 Quail Dr., 3r	d Floor, Raton Rouge, LA 70808		10 clayslate	
OR <u>Fax to:</u> (225)763-8787 or (225)763-8780			,	
		~	 	
1. Name	<u>Jerry</u>	MI	3050165	
2 Business Address 1344 W. Perchit	new St. Sile 1600 Atlanto	64 50309		
Street and No.	City 5	state Zip		
Malling Address See e So	· 			
3. Business Phone 404-87 Ares Code and	G-9411			
4. Total of all executive lobbying expenditus (Include expenditures from Schedules A an	ires made January 1 through June 30: ad B)	s		
 Total of all executive labbying expending (When Applicable) (Include expendinger) 	ares made July I through December 3 aftern Schedules A and B)	l: 5		
 Total of all executive jobbying expendits (Line 4 added to Line 5 should equal Line 6) 	urez made during calendar year.)	\$		
7. Did you make an expenditure exceeding	\$50 on one occasion for an executive	branch official:		
From January 1 through June 30? From July 1 through December 317	Yes D No			
If the suswer to either question in Nup	nber 7 above is YES, complete Schedu	le A and estech.		
8. Did you make expenditures exceeding 0				
From January 1 through June 30? From July 1 through December 31?		io Der io □ NA De		
If the enswer to sither question in Num				
 Did you expend funds for any reception officials were invited during this report 	n, social gathering, or other function o	o which more than twee	nty-five executive branch	
	Yes 🗆 No 🔯	-		
if the answer to Number 9 above is YE	S, complete Schedule B and attach.			
	Page 1 of <u>4</u>			
Form 507, Rev. 7/04	-			

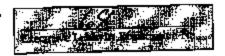
EXECUTIVE LOBBYING EXPENDITURE REPORT



(d) PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1)	a Name of Department: Department.	the Treasury
	b. Total of all expenditures made January 1 chrough June 30:	s 801 79
	c. Total of all exponditures made Juty 1 through December 31: (When applicable)	s
	d. Total of all expenditures made during the calendar year:	s
2)	a. Name of Department:	
	b. Total of all expenditures made January 1 through June 30:	s
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s
	d. Total of all expenditures made during the calendar year.	8
3)	a. Name of Department:	
	b. Total of all expenditures made January 1 through June 30:	\$
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	6
	d. Total of all expenditures made during the calendar year:	\$
schedu the age	OVIDE BELOW (a) the name of the executive branch department le; (b) the aggregate total of all expenditures attributable to the aggregate total of all expenditures attributable to the agency made duals; (d) the aggregate total of all expenditures made in a calendar y	ency made during the January 1 - June 30 reporting period; (c) ring the July 1 - December 31 reporting period when rear auxiliarities to the agency.
1)	a. Name of Department and Individual Agency:	e balow
	b. Total of all expenditures made January 1 through June 30:	8
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	\$
	d. Total of all expenditures made during the calendar year:	\$

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department at listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

,	5 1 + P	the Treasury
7)	s. Name of Department: Department	\$ \$01 74
	 Tural of all expenditures made January 1 through June 20; 	1
	 Total, of all expenditures made July 1 through December 31: (When applicable) 	S
	d. Total of all expenditures made during the calendar year:	3
2)	a. Name of Department	
	 Total of all expenditures made January 1 through June 30: 	\$
	 Total of all expenditures made July 1 through December 31: (When applicable) 	9
	d. Total of all expenditures made during the calendar year:	s
3)	a. Name of Department	
	 b. Total of all expenditures made January 1 through June 30: 	1
	 Total of all expenditures made July 1 through December 31: (When applicable) 	5
	d. Total of all expenditures made during the calendar year:	\$
schedu	COVIDE BELOW (a) the name of the executive branch department (it; (b) the aggregate total of all expenditures attributable to the aga pregate total of all expenditures attributable to the agency made du- able; (d) the aggregate total of all expenditures made in a calendar y	king the July 1 - Decomber 31 reparring period when sear attributable to the agency.
1)	a. Name of Department and Individual Agency: 52.	s below
	b. Total of all expenditures made January 1 through June 30:	\$
	 Total of all expenditures made July 1 through December 31; (When applicable) 	\$
	d. Total of all expenditures made during the calendar year:	\$

2)	a. Name of Department and Individual Agency: Teacher	is Ketirement System of Louisiana
	b. Total of all expenditures made January 1 through June 30:	s 258 68
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	s
	d. Total of all expenditures made during the calendar year:	\$
3)	a. Name of Department and Individual Agency: Municip A	1 Employees Resident System & Louisins
	b. Total of all expenditures made January 1 through June 30:	543 06
	 Total of all expenditures made July 1 through December 31: (When applicable) 	s
	d. Total of all expenditures made during the calendar year:	4

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

0 .

2)	a. Name of Department and Individual Agency: Teacher	s' Refrencet System of Louisians
	b. Total of all expenditures made January 1 through June 30;	s 258 6t
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s
	d. Total of all expenditures made during the calcular year:	5
3)	a. Name of Department and Individual Agency:	1 Englower Robert System of Lower
	b. Total of all expanditures made January ? through June 34:	5 543 06
	 Total of all expenditures made July 1 through December 31: (When applicable) 	\$
	d. Total of all expenditures made during the calendar year:	<u> </u>

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 er seq. has been deliberately omitted.

Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES in either question 7 or 8 on the Executive Lobbying Expenditure Report. 1f. during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that Individual in that reporting period. NOTE: Report covering July - December Is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICEAL'S NAME	2. OFFICIALS A LISTED IN THE I BRANCH SCHPE	EXECUTIVE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL POR WHOM YOU EITHER SPENT OVER \$50 ON ONB OCCASION OR MADE EXPENDITURES EXCERDING \$250 RETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 5 AND 4
Gerald Tohuson	Meneripa 1 Redorement	Explyees System	\$ 90.51		
Dudley Diron	ιv	15	\$ 90 51		
Johnny Berthelet	"	rs.	\$ 905		
Claire Sarradet	15	i,	\$ 90 1		
Susitu Suire	K	11	\$ 90 51		
Bob Rust	14.	· ·	\$ 9051		
. "					

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If. during the period January I through long 30 or the period July I through December 31, you made either 6) an expenditure for any executive branch official exceeding \$50 on any one executive branch official or by aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICIALS HAMB	2. OPPICIALS A 11STED IN THE 1 BRANCH SCHEE	DECUTIVE	3. AMOUNT OF EIGHNAUTURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER ISO ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING SISO 38TWERN JANUARY 1 AND JUNE 30	4. AMOUNT DE EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT GVER SSO ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING SES DETWENTILLY 1 AND DECEMBER \$1.	S. TOTAL OF COLUMNS S AND 4
Gerald Johnson	Moneign (Robrement		\$ 90.51		
Dudley Dison	(,	·×	\$ 90 51		
Johnny Berthelot	,,,	(5)	\$905		
Claire Sarradet		es	\$900		<u></u>
Susitu Suire	ı,	**	\$ 90 51		_
Bob Zst	15	14	\$ 9051-		
	_				
<u> </u>					
	ļ				<u> </u>
		_			